Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Burnelsone Ouder		HHSTX-3-0000326246
	1		Purchase Order		
	al bid, Invitation for Offer, or		Date 08/17/23	Revision	Page
	specifications, terms, and conditions set forth in the advertisement and vendor's				1
© 1		ed purchase order. Contractor	Ship To:		
guarantees goods or ser	rvices delivered meet or excee	ed numbered purchase order	F	See Detail Below	,
requirements.					
All shipments, shipping	ng papers, invoices, and corr	respondence must be identified			
with our Purchase Or	der Number.	_			

Vendor: 1320022531 9

SOFTCHALK LLC PMB 535 PO BOX 700450

SAN ANTONIO TX 78270

United States

Bill To: Invoice-HHSC MC2065

HEALTH & HUMAN SERVICES COMMISSION

4601 W Guadalupe St Austin TX 78751 United States

Fax: 512/206-4854

Email: IT_invoicing@hhs.texas.gov

Purchaser: Chavez.Rafael

Line-Sch Inventory Item ID - Line Desc	cription Class/Item	Quantity UOM	PO Price	Extended Amt Due Date

FY23 funding IT/D

Requisition 0000226962 Quote Attached

PO Service Dates 08/17/2023 to 08/16/2024

Attached Terms and Conditions apply to this Purchase Order.

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

NOTE TO VENDOR: If electronic license delivery, please send to HHSC Software Asset Management HHS_SAM@hhs.texas.gov

Vendor contact 1320022531 SOFTCHALK LLC Amber C Goswick 877-638-2425 amber.goswick@softchalk.com

Agency contact Jonathan Mora Jonathan.Mora@hhs.texas.gov

Cristian.Vazquez Cristian.Vazquez@dshs.texas.gov

HHS_SAM@hhs.texas.gov

PCS contact Steven Chavez, CTCD, CTCM 512-712-5002 Rafael.chavez@hhs.texas.gov

1-1 920-45 2.00 YR 776.50000 \$1,553.00 08/17/2023

Department of State Health Services

Purchase Order

Dispatch via Print

_		· m						Dispa	tch via Print
Payment To Net 30		t Terms l & Allow	Ship Vi BEST V		Puro	chase Order		HHSTX-3-00	000326246
If advertised specification	l by informal bid, Inv ns, terms, and conditi	ritation for Offer, or Recons set forth in the advergant of this numbered purity	quest for Proposal ertisement and ver	; all ndor's	Date 08/1	e 7/23	Revision		Page 2
	goods or services deli	vered meet or exceed n			Ship	To:	See Detail Below		
All shipmer with our Pu	nts, shipping papers ırchase Order Num	, invoices, and corresp ber.	ondence must be	identified					
Vendor:	1320022531 9 SOFTCHALK I PMB 535 PO BOX 70045 SAN ANTONIC United States	0			Bill	То:	Invoice-HHSC MO HEALTH & HUM 4601 W Guadalup Austin TX 78751 United States	IAN SERVICES CO	OMMISSION
						Fax: Email:	512/206-4854 IT_invoicing@hhs	s.texas.gov	
					Door	hagan.	Chayoz Potool		
Line-Sch	Inventory Item II	O - Line Description	Class/Item	Quantity	UOM	chaser:	Chavez,Rafael PO Price	Extended Amt	Due Date
	00086419								
	Ship To:	C732 HEALTH & HUMA 701 W 51st St PO Box 149030 Austin TX 78751 United States	N SERVICES C	COMMISSIO	Ν	Sche	dule Total	\$1,553.00	
						Item Total f	or Line 1	\$1,553.00	
2-1	SoftChalk Cloud F 00086420	Pos #s 00021462;	920-45	2.00	YR		776.50000	\$1,553.00	08/17/2023
	Ship To:	9275 DEPARTMENT O 4110 Guadalupe Austin TX 78751 United States	F STATE HEAL	TH SERVIC	ES				
		Office Clates				Sche	dule Total	\$1,553.00	
						Item Total f	For Line 2	\$1,553.00	
3-1	SoftChalk Cloud F 00115563	Pos #s 00115562;	920-45	2.00	YR		776.50000	\$1,553.00	08/17/2023
	Ship To:	9275 DEPARTMENT O 4110 Guadalupe Austin TX 78751 United States	F STATE HEAL	TH SERVIC	ES				
		Ormeu States				Saha	dula Tatal	\$1.553.00	

Schedule Total \$1,553.00

Item Total for Line 3 \$1,553.00

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Ter	ě .	Ship Via		LILICTY	V 2 0000226246
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHOIZ	X-3-0000326246
If advertised b	by informal bid, Invitation for Offer, or R	equest for Proposal; all	Date	Revision	Page
	, terms, and conditions set forth in the ad		08/17/23		3
	esponses become a part of this numbered		Ship To:		
U	ods or services delivered meet or exceed	numbered purchase order		See Detail Below	
requirements.					
All shipment	s, shipping papers, invoices, and corres	spondence must be identified			
with our Pur	chase Order Number.				
Vendor:	1320022531 9		Bill To:	Invoice-HHSC MC2065	
	SOFTCHALK LLC			HEALTH & HUMAN SERV	ICES COMMISSION
	PMB 535			4601 W Guadalupe St	
	PO BOX 700450			Austin TX 78751	

SAN ANTONIO TX 78270

United States

Fax: 512/206-4854

Email: IT_invoicing@hhs.texas.gov

United States

					Pur	chaser: Chavez,Ra	afael	
Line-Sch	Inventory Item 1	ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
4-1	SoftChalk Cloud	Pos # 00087175	920-45	1.00	YR	776.50000	\$776.50	08/17/2023
	Ship To:	9275 DEPARTMENT C 4110 Guadalupe Austin TX 78751 United States	OF STATE HEA	LTH SERVIO	CES			
						Schedule Total	\$776.50	
						Item Total for Line 4	\$776.50	
5-1	SoftChalk Cloud 00070084; 00115	New Licenses Pos #s 5560; 00009102	920-45	3.00	YR	776.50000	\$2,329.50	08/17/2023
	Ship To: 9275 DEPARTMENT OF STATE HEALTH SERVICES 4110 Guadalupe Austin TX 78751 United States			CES				
						Schedule Total	\$2,329.50	
						Item Total for Line 5	\$2,329.50	
						Total PO Amount	\$7,765.00	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By

Steven Chauez, CTCD, CTCM

08/17/2023